

# TAXINVOICE

Invoice No: 540  
Invoice Date: 2023-11-17  
Due Date: 2023-12-17

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Nirav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFJ5678A1Z2  
PAN: AAAFJ5678A  
Address: Motera, Ahmedabad,  
Gujarat 380005  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	250	100000.00	18	118000.00
Paint	3209	110	500	55000.00	18	64900.00
				Total Taxable Value	155000.00	
				Subtotal	182900.00	
				Discount	8000	
				Total	174900.00	
				Amount Paid	0.00	
				<b>Balance Due</b>	<b>Rs 174900.00</b>	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated